

EXHIBIT F

STATEMENT OF ACCOUNT

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 LAURENCE A HECKER OR
 MELEK AKTAN
 109 DIVISION ST
 TOMS RIVER NJ 08753

Page: 1 of 3
 Statement Period: May 18 2009-Jun 17 2009
 Cust Ref #: 4241489817-630-T-###
 Primary Account #: 424-1489817

Convenience Checking

LAURENCE A HECKER OR
 MELEK AKTAN

RECEIVED
 JUN 21 2009

Account # 424-1489817

ACCOUNT SUMMARY

Beginning Balance	37.77	Average Collected Balance	182.30
Deposits	1,750.00		
Electronic Payments	1,984.20		
Other Withdrawals	140.00		
Ending Balance	-336.43		

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	SERIAL NO.	AMOUNT
5/20	DEPOSIT		1,500.00
5/29	DEPOSIT		250.00
	Subtotal:		1,750.00

Electronic Payments

POSTING DATE	DESCRIPTION	SERIAL NO.	AMOUNT
5/26	ATM DEBIT		654.84
	VISA DDA W/D *****40014294527		
	ISBANK 4635 8552 TOPAGAC ISTANBUL TUR		
5/27	ATM DEBIT		645.20
	VISA DDA W/D *****40014294527		
	ISTIKLAL CADDESI NO 187 ISTANBUL TUR		
5/28	ATM DEBIT		160.86
	VISA DDA W/D *****40014294527		
	TESVIKIYE CAD NO 141 NIS ISTANBUL TUR		
6/1	ATM DEBIT		195.50
	VISA DDA W/D *****40014294527		
	ISBANK 5419 0686 NISANTA ISTANBUL TUR		
6/3	ATM DEBIT		262.24
	VISA DDA W/D *****40014294527		
	ISBANK 2131 3541 TESVIKI ISTANBUL TUR		
6/3	ATM DEBIT		65.56
	VISA DDA W/D *****40014294527		
	ISBANK 2131 3542 TESVIKI ISTANBUL TUR		
	Subtotal:		1,984.20

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